

Charter Escrow

Detail Report

Option: Carrier: *ALL*

MRYTLE BEACH DIRECT

Summary Report

For The Period 3/5/2008 Thru 3/11/2008

3/11/2008

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Totals For MSCD	\$68,305.04
Totals For Flight 5508 PIE/GPT 05-Mar-08	\$113.40
Totals For Flight 5509 GPT/PIE 05-Mar-08	\$118.40
Totals For Flight 5510 MYR/PIT 05-Mar-08	\$0.00
Totals For Flight 5511 PIT/MYR 05-Mar-08	\$5.00
Totals For Travel Date 05-Mar-08	\$236.80
Totals For Flight 5502 MYR/EWR 06-Mar-08	\$240.00
Totals For Flight 5607 EWR/MYR 06-Mar-08	\$377.70
Totals For Flight 5615 LCK/MYR 06-Mar-08	\$0.00
Totals For Flight 5616 MYR/LCK 06-Mar-08	\$45.00
Totals For Flight 5623 MYR/PIE 06-Mar-08	\$0.00
Totals For Flight 5623 PIT/MYR 06-Mar-08	\$966.40
Totals For Flight 5623 PIT/PIE 06-Mar-08	\$0.00
Totals For Flight 5624 MYR/PIT 06-Mar-08	\$124.90
Totals For Travel Date 06-Mar-08	\$1,754.00
Totals For Flight 5302 MYR/IAG 07-Mar-08	\$1,028.50
Totals For Flight 5304 IAG/MYR 07-Mar-08	\$12,661.38
Totals For Flight 5508 PIE/GPT 07-Mar-08	\$15.00
Totals For Flight 5509 GPT/PIE 07-Mar-08	\$340.20
Totals For Flight 5600 PIE/IAG 07-Mar-08	\$894.80
Totals For Flight 5603 IAG/MYR 07-Mar-08	\$10,817.01
Totals For Flight 5609 MYR/PIE 07-Mar-08	\$45.00
Totals For Travel Date 07-Mar-08	\$25,801.89
Totals For Flight 5600 PIE/IAG 08-Mar-08	\$2,864.20
Totals For Flight 5601 IAG/PIE 08-Mar-08	\$9,965.81
Totals For Flight 5602 MYR/IAG 08-Mar-08	\$4,380.90
Totals For Flight 5603 IAG/MYR 08-Mar-08	\$12,996.80
Totals For Flight 5604 MYR/IAG 08-Mar-08	\$108.90
Totals For Flight 5605 IAG/PIE 08-Mar-08	\$12,956.90
Totals For Flight 5607 EWR/MYR 08-Mar-08	\$380.00
Totals For Flight 5613 PIT/MYR 08-Mar-08	\$453.80
Totals For Flight 5614 MYR/PIT 08-Mar-08	\$124.90
Totals For Travel Date 08-Mar-08	\$44,232.21
Totals For Flight 5502 MYR/EWR 09-Mar-08	\$0.00
Totals For Flight 5610 MYR/EWR 09-Mar-08	\$374.70
Totals For Flight 5613 PIT/MYR 09-Mar-08	\$453.30
Totals For Flight 5614 MYR/PIT 09-Mar-08	\$741.10
Totals For Flight 5618 GPT/PIE 09-Mar-08	\$246.80
Totals For Flight 5618 PIE/MYR 09-Mar-08	\$0.00
Totals For Travel Date 09-Mar-08	\$1,815.90

Charter Escrow

Detail Report

Option: Carrier: *ALL*

MRYTLE BEACH DIRECT

Summary Report

3/11/2008

For The Period 3/5/2008 Thru 3/11/2008

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Totals For Flight 5601 IAG/PIE 10-Mar-08	\$11,122.20
Totals For Flight 5602 MYR/IAG 10-Mar-08	\$8,246.40
Totals For Flight 5603 IAG/MYR 10-Mar-08	\$12,461.90
Totals For Flight 5607 EWR/MYR 10-Mar-08	\$0.00
Totals For Flight 5615 LCK/MYR 10-Mar-08	\$0.00
Totals For Flight 5616 MYR/LCK 10-Mar-08	\$0.00
Totals For Travel Date 10-Mar-08	\$34,860.90
Totals For VISA	\$108,701.70
Report Totals:	\$197,217.31



When time matters... GO DIRECT

Via Facsimile: 973-709-0364

Please send confirmation to
jtull@myrtlebeachdirectair.com
when funds are sent.

March 5, 2008

ATTN: Lori Rooney
VALLEY NATIONAL BANK
1455 Valley Road
3rd Floor
Wayne, NJ 07470

Please release Myrtle Beach Direct Air's funds for the following flights that have been completed by TEM Enterprises d/b/a Xtra Airways.

Date:		
2/27/08	Xtra Airways	PIE/GPT/PIE
2/29/08	Xtra Airways	PIE/IAG/MYR/PIE/GPT/PIE
3/01/08	Xtra Airways	PIE/IAG/PIE
3/02/08	Xtra Airways	PIE/GPT/PIE
3/03/08	Xtra Airways	PIE/MYR/IAG/PIE

The total revenue collected is:	\$112,380.30
The total transferred to Xtra Air from escrow summary	\$ 74,368.00
	\$ 38,012.30

Please wire the difference \$ 38,012.30

Horry County State Bank
Oak Street
Myrtle Beach, SC 29577
Account of Southern Sky Air d/b/a Myrtle Beach Direct Air
ABA # 053201982
Account # 0913006106


AUTHORIZED SIGNATURE

DATE

Charter Escrow
Detail Report
Option: Carrier: *ALL*

MRYTLE BEACH DIRECT
Summary Report
For The Period 2/27/2008 Thru 3/3/2008

3/5/2008 2:49:05

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Totals For Flight 5504 PIE/IAG 29-Feb-08	\$370.20
Totals For Flight 5505 IAG/MYR 29-Feb-08	\$1,334.10
Totals For Flight 5505 MYR/PIE 29-Feb-08	\$762.20
Totals For Flight 5508 PIE/GPT 29-Feb-08	\$385.20
Totals For Travel Date 29-Feb-08	\$2,851.70
Totals For Flight 5503 IAG/PIE 01-Mar-08	\$656.60
Totals For Flight 5504 PIE/IAG 01-Mar-08	\$528.60
Totals For Flight 5510 PIE/MYR 01-Mar-08	\$0.00
Totals For Travel Date 01-Mar-08	\$1,185.20
Totals For Flight 5509 GPT/PIE 02-Mar-08	\$123.40
Totals For Travel Date 02-Mar-08	\$123.40
Totals For Flight 5503 IAG/PIE 03-Mar-08	\$846.40
Totals For Flight 5506 PIE/MYR 03-Mar-08	\$745.00
Totals For Flight 5506 MYR/IAG 03-Mar-08	\$1,971.00
Totals For Flight 5506/5508 PIE/IAG 03-Mar-08	\$124.90
Totals For Travel Date 03-Mar-08	\$3,687.30
Totals For AMEX	\$7,847.60
Totals For Flight 5508 PIE/GPT 27-Feb-08	\$6,852.85
Totals For Flight 5509 GPT/PIE 27-Feb-08	\$8,022.70
Totals For Travel Date 27-Feb-08	\$14,875.55
Totals For Flight 5508 PIE/GPT 29-Feb-08	\$4,837.75
Totals For Flight 5509 GPT/PIE 29-Feb-08	\$6,852.85
Totals For Travel Date 29-Feb-08	\$11,690.60
Totals For Flight 5508 PIE/GPT 02-Mar-08	\$4,388.30
Totals For Flight 5509 GPT/PIE 02-Mar-08	\$4,837.75
Totals For Travel Date 02-Mar-08	\$9,226.05
Totals For CASH	\$35,792.20
Totals For Flight 5510 MYR/PIT 27-Feb-08	\$0.00
Totals For Flight 5511 PIT/MYR 27-Feb-08	\$0.00
Totals For Travel Date 27-Feb-08	\$0.00
Totals For Flight 5504 PIE/IAG 29-Feb-08	\$2,771.90
Totals For Flight 5505 IAG/MYR 29-Feb-08	\$4,782.90
Totals For Flight 5505 MYR/PIE 29-Feb-08	\$1,232.90
Totals For Flight 5505 IAG/PIE 29-Feb-08	\$670.80
Totals For Flight 5509 GPT/PIE 29-Feb-08	\$572.60
Totals For Travel Date 29-Feb-08	\$10,031.00
Totals For Flight 5503 IAG/PIE 01-Mar-08	\$5,682.60
Totals For Flight 5504 PIE/IAG 01-Mar-08	\$888.90

Charter Escrow

Detail Report

Option: Carrier: *ALL*

MRYTLE BEACH DIRECT

Summary Report

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For The Period 2/27/2008 Thru 3/3/2008

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Totals For Travel Date 01-Mar-08	\$6,571.50
Totals For Flight 5508 PIE/GPT 02-Mar-08	\$108.90
Totals For Travel Date 02-Mar-08	\$108.90
Totals For Flight 5503 IAG/PIE 03-Mar-08	\$3,607.80
Totals For Flight 5506 PIE/MYR 03-Mar-08	\$831.20
Totals For Flight 5506 MYR/IAG 03-Mar-08	\$4,205.80
Totals For Flight 5506/5506 PIE/IAG 03-Mar-08	\$1,819.00
Totals For Travel Date 03-Mar-08	\$10,463.80
Totals For MSCD	\$27,175.20
Totals For Flight 5508 PIE/GPT 27-Feb-08	\$338.30
Totals For Flight 5509 GPT/PIE 27-Feb-08	\$459.60
Totals For Flight 5510 MYR/PIT 27-Feb-08	\$0.00
Totals For Flight 5511 PIT/MYR 27-Feb-08	\$18.00
Totals For Flight 5511 MYR/PIE 27-Feb-08	\$0.00
Totals For Travel Date 27-Feb-08	\$815.90
Totals For Flight 5501 MYR/PIE 28-Feb-08	\$0.00
Totals For Travel Date 28-Feb-08	\$0.00
Totals For Flight 5504 PIE/IAG 29-Feb-08	\$2,440.30
Totals For Flight 5505 IAG/MYR 29-Feb-08	\$13,212.80
Totals For Flight 5505 MYR/PIE 29-Feb-08	\$2,311.50
Totals For Flight 5505 IAG/PIE 29-Feb-08	\$2,038.90
Totals For Flight 5508 PIE/GPT 29-Feb-08	\$113.40
Totals For Flight 5509 GPT/PIE 29-Feb-08	\$276.80
Totals For Travel Date 29-Feb-08	\$20,393.70
Totals For Flight 5503 IAG/PIE 01-Mar-08	\$7,194.30
Totals For Flight 5504 PIE/IAG 01-Mar-08	\$2,759.40
Totals For Flight 5510 MYR/PIT 01-Mar-08	\$173.50
Totals For Travel Date 01-Mar-08	\$10,127.20
Totals For Flight 5501 MYR/PIE 02-Mar-08	\$85.50
Totals For Flight 5502 PIE/MYR 02-Mar-08	\$0.00
Totals For Flight 5502 MYR/EWR 02-Mar-08	\$0.00
Totals For Flight 5509 GPT/PIE 02-Mar-08	\$227.80
Totals For Travel Date 02-Mar-08	\$313.30
Totals For Flight 5503 IAG/PIE 03-Mar-08	\$2,552.60
Totals For Flight 5506 PIE/MYR 03-Mar-08	\$1,357.10
Totals For Flight 5506 MYR/IAG 03-Mar-08	\$5,511.30
Totals For Flight 5506/5506 PIE/IAG 03-Mar-08	\$494.20
Totals For Travel Date 03-Mar-08	\$9,915.20
Totals For VISA	\$41,565.30
Report Totals:	\$112,380.30



When time matters... GO DIRECT

Via Facsimile: 973-709-0364

**Please send confirmation to
jtull@myrtlebeachdirectair.com
when funds are sent.**

March 4, 2008

ATTN: Lori Rooney
VALLEY NATIONAL BANK
1455 Valley Road
3rd Floor
Wayne, NJ 07470

Attached is a Flight Cancellation Voucher Report for flights that cancelled between 2/08 – 3/04 that we have protected on other air carriers. Passenger funds may now be released to Myrtle Beach Direct. These vouchers are not related to any other previously requested vouchers.

Cancelled Flights 2/08- 3/06/08 Voucher Report as of 3/04/08
(Report sent by email)
(Original letter request sent by fax 3/04/08)

Total: \$137,095.98

Please release Myrtle Beach Direct Air's funds for the following expired vouchers

Voucher Difference Release

\$137,095.98

Horry County State Bank
Oak Street
Myrtle Beach, SC 29577
Account of Southern Sky Air d/b/a Myrtle Beach Direct Air
ABA # 053201982
Account # 0913006106

Judy Tull

AUTHORIZED SIGNATURE

3/03/08

DATE



When time matters... GO DIRECT

Via Facsimile: 973-709-0364

Please send confirmation to
jtull@myrtlebeachdirectair.com
when funds are sent.

March 3, 2008

ATTN: Lori Rooney
VALLEY NATIONAL BANK
1455 Valley Road
3rd Floor
Wayne, NJ 07470

Attached is a Voucher Cancellation Report that vouchers that have expired and therefore the money may now be released to Myrtle Beach Direct. These vouchers are not related to any other previously requested vouchers.

Expired Voucher Report as of 2/25/2008
(Report sent by email)
(Original letter request sent by fax 3/03/08)

Total: \$ 66,795.00

Please release Myrtle Beach Direct Air's funds for the following expired vouchers

Voucher Difference Release

\$66,795.00

Horry County State Bank
Oak Street
Myrtle Beach, SC 29577
Account of Southern Sky Air d/b/a Myrtle Beach Direct Air
ABA # 053201982
Account # 0913006106

Judy Tull

AUTHORIZED SIGNATURE
3/03/08

DATE



When time matters... GO DIRECT

CORRECTION

Via Facsimile: 973-709-0364

**Please send confirmation to
jtull@myrtlebeachdirectair.com
when funds are sent.**

March 05, 2008

ATTN: Lori Rooney
VALLEY NATIONAL BANK
1455 Valley Road
3rd Floor
Wayne, NJ 07470

Please release Myrtle Beach Direct Air's funds for the following flights that have been completed by TEM Enterprises d/b/a Xtra Airways. The original request had not included any of the revenue for the PIE/GPT/PIE flights.

Date:		
2/20/08	Xtra Airways	PIE/GPT/PIE
2/22/08	Xtra Airways	PIE/IAG/MYR/PIE/GPT/PIE
2/23/08	Xtra Airways	PIE/IAG/PIE
2/24/08	Xtra Airways	PIE/GPT/PIE
2/25/08	Xtra Airways	PIE/MYR/IAG/PIE

The total revenue collected is:	\$137,930.83
The total transferred to Xtra Air from escrow summary	-\$ 74,368.00
Less difference paid on 2/27	-\$ 16,722.78
	<u>\$46,840.05</u>

Please wire the additional difference \$ 46,840.05

Horry County State Bank 46840.05
Oak Street
Myrtle Beach, SC 29577
Account of Southern Sky Air d/b/a Myrtle Beach Direct Air
ABA # 053201982
Account # 0913006106


AUTHORIZED SIGNATURE

DATE

Charter Escrow

Detail Report

Option: Carrier: *ALL*

MRYTLE BEACH DIRECT

Summary Report

For The Period 2/20/2008 Thru 2/25/2008

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Totals For Flight 5509 GPT/PIE 20-Feb-08	\$113.90
Totals For Travel Date 20-Feb-08	\$113.90
Totals For Flight 5501 EWR/MYR 21-Feb-08	\$0.00
Totals For Flight 5501 MYR/PIE 21-Feb-08	\$0.00
Totals For Flight 5502 MYR/EWR 21-Feb-08	\$104.90
Totals For Travel Date 21-Feb-08	\$104.90
Totals For Flight 5505 IAG/MYR 22-Feb-08	\$2,829.00
Totals For Flight 5505 MYR/PIE 22-Feb-08	\$431.70
Totals For Flight 5506 IAG/PIE 22-Feb-08	\$381.80
Totals For Flight 5508 PIE/GPT 22-Feb-08	\$226.80
Totals For Travel Date 22-Feb-08	\$3,869.30
Totals For Flight 5503 IAG/PIE 23-Feb-08	\$597.10
Totals For Flight 5510 PIE/PIT 23-Feb-08	\$0.00
Totals For Travel Date 23-Feb-08	\$597.10
Totals For Flight 5509 GPT/PIE 24-Feb-08	\$226.80
Totals For Travel Date 24-Feb-08	\$226.80
Totals For Flight 5503 IAG/PIE 25-Feb-08	\$399.38
Totals For Flight 5506 PIE/MYR 25-Feb-08	\$143.40
Totals For Flight 5506 MYR/IAG 25-Feb-08	\$1,878.70
Totals For Flight 5506/5506 PIE/IAG 25-Feb-08	\$498.20
Totals For Travel Date 25-Feb-08	\$2,919.68
Totals For AMEX	\$7,831.68
Totals For Flight 5508 PIE/GPT 20-Feb-08	\$5,566.25
Totals For Flight 5509 GPT/PIE 20-Feb-08	\$8,661.55
Totals For Travel Date 20-Feb-08	\$14,217.80
Totals For Flight 5505 IAG/MYR 22-Feb-08	\$5.00
Totals For Flight 5508 PIE/GPT 22-Feb-08	\$9,474.15
Totals For Flight 5509 GPT/PIE 22-Feb-08	\$5,566.25
Totals For Travel Date 22-Feb-08	\$15,045.40
Totals For Flight 5508 PIE/GPT 24-Feb-08	\$8,022.70
Totals For Flight 5509 GPT/PIE 24-Feb-08	\$9,474.15
Totals For Travel Date 24-Feb-08	\$17,496.85
Totals For Flight 5503 IAG/PIE 25-Feb-08	\$30.00
Totals For Travel Date 25-Feb-08	\$30.00
Totals For CASH	\$46,790.05
Totals For Flight 5509 GPT/PIE 20-Feb-08	\$340.20
Totals For Flight 5510 MYR/PIT 20-Feb-08	\$0.00
Totals For Travel Date 20-Feb-08	\$340.20

Charter Escrow

Detail Report

Option: Carrier: *ALL*

MRYTLE BEACH DIRECT

Summary Report

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For The Period 2/20/2008 Thru 2/25/2008

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Totals For Flight 5505 IAG/MYR 22-Feb-08	\$6,199.50
Totals For Flight 5505 IAG/PIE 22-Feb-08	\$2,434.80
Totals For Flight 5508 PIE/GPT 22-Feb-08	\$109.90
Totals For Travel Date 22-Feb-08	\$15,015.51
Totals For Flight 5503 IAG/PIE 23-Feb-08	\$1,772.40
Totals For Flight 5504 PIE/IAG 23-Feb-08	\$12,360.90
Totals For Flight 5510 MYR/PIT 23-Feb-08	\$0.00
Totals For Flight 5511 PIT/MYR 23-Feb-08	\$0.00
Totals For Travel Date 23-Feb-08	\$14,133.30
Totals For Flight 5502 MYR/EWR 24-Feb-08	\$0.00
Totals For Flight 5508 PIE/GPT 24-Feb-08	\$458.60
Totals For Travel Date 24-Feb-08	\$458.60
Totals For Flight 5503 IAG/PIE 25-Feb-08	\$1,300.78
Totals For Flight 5506 PIE/MYR 25-Feb-08	\$143.40
Totals For Flight 5506 MYR/IAG 25-Feb-08	\$4,343.60
Totals For Flight 5506/5506 PIE/IAG 25-Feb-08	\$3,037.50
Totals For Travel Date 25-Feb-08	\$8,825.28
Totals For MSCD	\$38,772.89
Totals For Flight 5508 PIE/GPT 20-Feb-08	\$104.90
Totals For Flight 5510 PIE/MYR 20-Feb-08	\$0.00
Totals For Flight 5510 MYR/PIT 20-Feb-08	\$0.00
Totals For Flight 5511 PIT/MYR 20-Feb-08	\$0.00
Totals For Flight 5511 MYR/PIE 20-Feb-08	\$0.00
Totals For Travel Date 20-Feb-08	\$104.90
Totals For Flight 5502 MYR/EWR 21-Feb-08	\$0.00
Totals For Travel Date 21-Feb-08	\$0.00
Totals For Flight 5504 PIE/IAG 22-Feb-08	\$7,420.20
Totals For Flight 5505 IAG/MYR 22-Feb-08	\$5,941.70
Totals For Flight 5505 MYR/PIE 22-Feb-08	\$1,283.30
Totals For Flight 5505 IAG/PIE 22-Feb-08	\$916.10
Totals For Flight 5508 PIE/GPT 22-Feb-08	\$236.80
Totals For Flight 5509 GPT/PIE 22-Feb-08	\$113.40
Totals For Travel Date 22-Feb-08	\$15,911.50
Totals For Flight 5503 IAG/PIE 23-Feb-08	\$3,405.90
Totals For Flight 5504 PIE/IAG 23-Feb-08	\$12,551.60
Totals For Flight 5510 PIE/MYR 23-Feb-08	(\$73.49)
Totals For Flight 5510 PIE/PIT 23-Feb-08	\$0.00
Totals For Flight 5511 PIT/MYR 23-Feb-08	\$160.00
Totals For Travel Date 23-Feb-08	\$16,044.01
Totals For Flight 5501 MYR/PIE 24-Feb-08	\$0.00

Charter Escrow
Detail Report
Option: Carrier: *ALL*

MRYTLE BEACH DIRECT

3/5/2008 2:46:37

Summary Report

For The Period 2/20/2008 Thru 2/25/2008

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Totals For Flight 5502 MYR/EWR 24-Feb-08	\$0.00
Totals For Flight 5502/5502 PIE/EWR 24-Feb-08	\$0.00
Totals For Flight 5508 PIE/GPT 24-Feb-08	\$336.70
Totals For Flight 5509 GPT/PIE 24-Feb-08	\$110.50
Totals For Travel Date 24-Feb-08	\$447.20
Totals For Flight 5503 IAG/PIE 25-Feb-08	\$1,955.00
Totals For Flight 5506 PIE/MYR 25-Feb-08	\$735.00
Totals For Flight 5506 MYR/IAG 25-Feb-08	\$4,358.70
Totals For Flight 5506/5506 PIE/IAG 25-Feb-08	\$4,979.90
Totals For Travel Date 25-Feb-08	\$12,028.60
Totals For VISA	\$44,536.21
Report Totals:	\$137,930.83



When time matters... GO DIRECT

Via Facsimile: 973-709-0364

Please send confirmation to
jtull@myrtlebeachdirectair.com
when funds are sent.

February 27, 2008

ATTN: Lori Rooney
VALLEY NATIONAL BANK
1455 Valley Road
3rd Floor
Wayne, NJ 07470

Please release Myrtle Beach Direct Air's funds for the following flights that have been completed by TEM Enterprises d/b/a Xtra Airways.

Date:		
2/20/08	Xtra Airways	PIE/GPT/PIE
2/22/08	Xtra Airways	PIE/IAG/MYR/PIE/GPT/PIE
2/23/08	Xtra Airways	PIE/IAG/PIE
2/24/08	Xtra Airways	PIE/GPT/PIE
2/25/08	Xtra Airways	PIE/MYR/IAG/PIE

The total revenue collected is:	\$ 91,140.78
The total transferred to Xtra Air from escrow summary	<u>\$ 74,368.00</u>
	\$ 16,722.78

Please wire the difference \$ 16,722.78

Horry County State Bank
Oak Street
Myrtle Beach, SC 29577
Account of Southern Sky Air d/b/a Myrtle Beach Direct Air
ABA # 053201982
Account # 0913006106


AUTHORIZED SIGNATURE

DATE 2/27/2008

Charter Escrow
Detail Report
Option: Carrier: *ALL*

MRYTLE BEACH DIRECT

2/27/2008 8:17:29

Summary Report

For The Period 2/20/2008 Thru 2/25/2008

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Totals For Flight 5509 GPT/PIE 20-Feb-08	\$113.90
Totals For Travel Date 20-Feb-08	\$113.90
Totals For Flight 5501 EWR/MYR 21-Feb-08	\$0.00
Totals For Flight 5501 MYR/PIE 21-Feb-08	\$0.00
Totals For Flight 5502 MYR/EWR 21-Feb-08	\$104.90
Totals For Travel Date 21-Feb-08	\$104.90
Totals For Flight 5505 IAG/MYR 22-Feb-08	\$2,829.00
Totals For Flight 5505 MYR/PIE 22-Feb-08	\$431.70
Totals For Flight 5505 IAG/PIE 22-Feb-08	\$381.80
Totals For Flight 5508 PIE/GPT 22-Feb-08	\$226.80
Totals For Travel Date 22-Feb-08	\$3,869.30
Totals For Flight 5503 IAG/PIE 23-Feb-08	\$597.10
Totals For Flight 5510 PIE/PIT 23-Feb-08	\$0.00
Totals For Travel Date 23-Feb-08	\$597.10
Totals For Flight 5509 GPT/PIE 24-Feb-08	\$226.80
Totals For Travel Date 24-Feb-08	\$226.80
Totals For Flight 5503 IAG/PIE 25-Feb-08	\$399.38
Totals For Flight 5506 PIE/MYR 25-Feb-08	\$143.40
Totals For Flight 5506 MYR/IAG 25-Feb-08	\$1,878.70
Totals For Flight 5506/5506 PIE/IAG 25-Feb-08	\$498.20
Totals For Travel Date 25-Feb-08	\$2,919.68
Totals For AMEX	\$7,831.68
Totals For Flight 5509 GPT/PIE 20-Feb-08	\$340.20
Totals For Flight 5510 MYR/PIT 20-Feb-08	\$0.00
Totals For Travel Date 20-Feb-08	\$340.20
Totals For Flight 5504 PIE/IAG 22-Feb-08	\$6,271.31
Totals For Flight 5505 IAG/MYR 22-Feb-08	\$6,199.50
Totals For Flight 5505 IAG/PIE 22-Feb-08	\$2,434.80
Totals For Flight 5508 PIE/GPT 22-Feb-08	\$109.90
Totals For Travel Date 22-Feb-08	\$15,015.51
Totals For Flight 5503 IAG/PIE 23-Feb-08	\$1,772.40
Totals For Flight 5504 PIE/IAG 23-Feb-08	\$12,360.90
Totals For Flight 5510 MYR/PIT 23-Feb-08	\$0.00
Totals For Flight 5511 PIT/MYR 23-Feb-08	\$0.00
Totals For Travel Date 23-Feb-08	\$14,133.30
Totals For Flight 5502 MYR/EWR 24-Feb-08	\$0.00
Totals For Flight 5508 PIE/GPT 24-Feb-08	\$458.60
Totals For Travel Date 24-Feb-08	\$458.60
Totals For Flight 5503 IAG/PIE 25-Feb-08	\$1,300.78

Charter Escrow
Detail Report
Option: Carrier: *ALL*

MRYTLE BEACH DIRECT

2/27/2008 8:17:29

Summary Report

For The Period 2/20/2008 Thru 2/25/2008

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Totals For Flight 5506 MYR/IAG 25-Feb-08	\$4,343.60
Totals For Flight 5506/5506 PIE/IAG 25-Feb-08	\$3,037.50
Totals For Travel Date 25-Feb-08	\$8,825.28
Totals For MSCD	\$38,772.89
Totals For Flight 5508 PIE/GPT 20-Feb-08	\$104.90
Totals For Flight 5510 PIE/MYR 20-Feb-08	\$0.00
Totals For Flight 5510 MYR/PIT 20-Feb-08	\$0.00
Totals For Flight 5511 PIT/MYR 20-Feb-08	\$0.00
Totals For Flight 5511 MYR/PIE 20-Feb-08	\$0.00
Totals For Travel Date 20-Feb-08	\$104.90
Totals For Flight 5502 MYR/EWR 21-Feb-08	\$0.00
Totals For Travel Date 21-Feb-08	\$0.00
Totals For Flight 5504 PIE/IAG 22-Feb-08	\$7,420.20
Totals For Flight 5505 IAG/MYR 22-Feb-08	\$5,941.70
Totals For Flight 5505 MYR/PIE 22-Feb-08	\$1,283.30
Totals For Flight 5505 IAG/PIE 22-Feb-08	\$916.10
Totals For Flight 5508 PIE/GPT 22-Feb-08	\$236.80
Totals For Flight 5509 GPT/PIE 22-Feb-08	\$113.40
Totals For Travel Date 22-Feb-08	\$15,911.50
Totals For Flight 5503 IAG/PIE 23-Feb-08	\$3,405.90
Totals For Flight 5504 PIE/IAG 23-Feb-08	\$12,551.60
Totals For Flight 5510 PIE/MYR 23-Feb-08	(\$73.49)
Totals For Flight 5510 PIE/PIT 23-Feb-08	\$0.00
Totals For Flight 5511 PIT/MYR 23-Feb-08	\$160.00
Totals For Travel Date 23-Feb-08	\$16,044.01
Totals For Flight 5501 MYR/PIE 24-Feb-08	\$0.00
Totals For Flight 5502 PIE/MYR 24-Feb-08	\$0.00
Totals For Flight 5502 MYR/EWR 24-Feb-08	\$0.00
Totals For Flight 5502/5502 PIE/EWR 24-Feb-08	\$0.00
Totals For Flight 5508 PIE/GPT 24-Feb-08	\$336.70
Totals For Flight 5509 GPT/PIE 24-Feb-08	\$110.50
Totals For Travel Date 24-Feb-08	\$447.20
Totals For Flight 5503 IAG/PIE 25-Feb-08	\$1,955.00
Totals For Flight 5506 PIE/MYR 25-Feb-08	\$735.00
Totals For Flight 5506 MYR/IAG 25-Feb-08	\$4,358.70
Totals For Flight 5506/5506 PIE/IAG 25-Feb-08	\$4,979.90
Totals For Travel Date 25-Feb-08	\$12,028.60
Totals For VISA	\$44,536.21
Report Totals:	\$91,140.78



When time matters... GO DIRECT

Correction

Via Facsimile: 973-709-0364

**Please send confirmation to
jtull@myrtlebeachdirectair.com
when funds are sent.**

March 5, 2008

ATTN: Lori Rooney
VALLEY NATIONAL BANK
1455 Valley Road
3rd Floor
Wayne, NJ 07470

Please release Myrtle Beach Direct Air's funds for the following flights that have been completed by TEM Enterprises d/b/a Xtra Airways. The original request had not included any of the revenue for the PIE/GPT/PIE flights.

Date:

2/13/08	Xtra Airways	PIE/GPT/PIE
2/15/08	Xtra Airways	PIE/IAG/MYR/PIE/GPT/PIE
2/16/08	Xtra Airways	PIE/IAG/PIE
2/17/08	Xtra Airways	PIE/GPT/PIE
2/18/08	Xtra Airways	PIE/MYR/IAG/PIE

The total revenue collected is:	\$150,451.27
The total transferred to Xtra Air from escrow summary	-\$ 74,368.00
	<u>-\$ 16,156.17</u>
Please wire the difference \$ 59,927.10	\$ 59,927.10

Horry County State Bank
Oak Street
Myrtle Beach, SC 29577
Account of Southern Sky Air d/b/a Myrtle Beach Direct Air
ABA # 053201982
Account # 0913006106



AUTHORIZED SIGNATURE

DATE

Charter Escrow
Detail Report
Option: Carrier: *ALL*

MRYTLE BEACH DIRECT

3/5/2008 2:46:11

Summary Report

For The Period 2/13/2008 Thru 2/18/2008

Page 1 of 3

Totals For Flight 5501 EWR/MYR 14-Feb-08	\$107.90
Totals For Flight 5501 MYR/PIE 14-Feb-08	\$0.00
Totals For Travel Date 14-Feb-08	\$107.90
Totals For Flight 5504 PIE/IAG 15-Feb-08	\$547.00
Totals For Flight 5505 IAG/MYR 15-Feb-08	\$809.50
Totals For Flight 5505 MYR/PIE 15-Feb-08	\$279.40
Totals For Travel Date 15-Feb-08	\$1,635.90
Totals For Flight 5504 PIE/IAG 16-Feb-08	\$339.90
Totals For Flight 5511/5511 PIT/PIE 16-Feb-08	\$0.00
Totals For Travel Date 16-Feb-08	\$339.90
Totals For Flight 5502 PIE/MYR 17-Feb-08	\$0.00
Totals For Flight 5502 MYR/EWR 17-Feb-08	\$4.50
Totals For Flight 5508 PIE/GPT 17-Feb-08	\$104.90
Totals For Travel Date 17-Feb-08	\$109.40
Totals For Flight 5503 IAG/PIE 18-Feb-08	\$544.70
Totals For Flight 5506 PIE/MYR 18-Feb-08	\$291.80
Totals For Flight 5506 MYR/IAG 18-Feb-08	\$414.80
Totals For Flight 5508/5508 PIE/IAG 18-Feb-08	\$338.20
Totals For Travel Date 18-Feb-08	\$1,589.50
Totals For AMEX	\$3,782.60
Totals For Flight 5508 PIE/GPT 13-Feb-08	\$10,418.25
Totals For Flight 5509 GPT/PIE 13-Feb-08	\$10,268.90
Totals For Travel Date 13-Feb-08	\$20,687.15
Totals For Flight 5504 PIE/IAG 15-Feb-08	\$10.00
Totals For Flight 5508 PIE/GPT 15-Feb-08	\$10,332.00
Totals For Flight 5509 GPT/PIE 15-Feb-08	\$9,684.85
Totals For Travel Date 15-Feb-08	\$20,026.85
Totals For Flight 5504 PIE/IAG 16-Feb-08	\$20.00
Totals For Travel Date 16-Feb-08	\$20.00
Totals For Flight 5508 PIE/GPT 17-Feb-08	\$8,704.90
Totals For Flight 5509 GPT/PIE 17-Feb-08	\$10,488.20
Totals For Travel Date 17-Feb-08	\$19,193.10
Totals For CASH	\$59,927.10
Totals For Flight 5508 PIE/GPT 13-Feb-08	\$104.90
Totals For Flight 5509 GPT/PIE 13-Feb-08	\$361.70
Totals For Flight 5511 PIT/MYR 13-Feb-08	\$0.00
Totals For Travel Date 13-Feb-08	\$466.60
Totals For Flight 5501 EWR/MYR 14-Feb-08	\$0.00

Charter Escrow
Detail Report
Option: Carrier: *ALL*

MRYTLE BEACH DIRECT

3/5/2008 2:46:12

Summary Report

For The Period 2/13/2008 Thru 2/18/2008

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Totals For Travel Date 14-Feb-08	\$0.00
Totals For Flight 5504 PIE/IAG 15-Feb-08	\$1,148.61
Totals For Flight 5505 IAG/MYR 15-Feb-08	\$2,210.40
Totals For Flight 5505 MYR/PIE 15-Feb-08	\$706.60
Totals For Flight 5505 IAG/PIE 15-Feb-08	\$7,181.00
Totals For Flight 5508 PIE/GPT 15-Feb-08	\$660.70
Totals For Travel Date 15-Feb-08	\$11,907.31
Totals For Flight 5503 IAG/PIE 16-Feb-08	\$13,184.40
Totals For Flight 5504 PIE/IAG 16-Feb-08	\$1,218.60
Totals For Flight 5510 PIE/MYR 16-Feb-08	\$0.00
Totals For Flight 5510 MYR/PIT 16-Feb-08	\$0.00
Totals For Flight 5511 PIT/MYR 16-Feb-08	\$0.00
Totals For Travel Date 16-Feb-08	\$14,403.00
Totals For Flight 5501 EWR/MYR 17-Feb-08	\$0.00
Totals For Flight 5501 MYR/PIE 17-Feb-08	\$0.00
Totals For Flight 5509 GPT/PIE 17-Feb-08	\$674.70
Totals For Travel Date 17-Feb-08	\$674.70
Totals For Flight 5503 IAG/PIE 18-Feb-08	\$5,223.81
Totals For Flight 5506 PIE/MYR 18-Feb-08	\$426.70
Totals For Flight 5506 MYR/IAG 18-Feb-08	\$3,829.40
Totals For Flight 5506/5506 PIE/IAG 18-Feb-08	\$3,222.83
Totals For Travel Date 18-Feb-08	\$12,702.74
Totals For MSCD	\$40,154.35
Totals For Flight 5509 GPT/PIE 13-Feb-08	\$113.90
Totals For Flight 5510 PIE/MYR 13-Feb-08	\$0.00
Totals For Flight 5510 MYR/PIT 13-Feb-08	\$0.00
Totals For Flight 5511 PIT/MYR 13-Feb-08	\$0.00
Totals For Travel Date 13-Feb-08	\$113.90
Totals For Flight 5501 EWR/MYR 14-Feb-08	\$0.00
Totals For Flight 5502 MYR/EWR 14-Feb-08	\$0.00
Totals For Travel Date 14-Feb-08	\$0.00
Totals For Flight 5504 PIE/IAG 15-Feb-08	\$936.90
Totals For Flight 5505 IAG/MYR 15-Feb-08	\$2,749.00
Totals For Flight 5505 MYR/PIE 15-Feb-08	\$917.00
Totals For Flight 5505 IAG/PIE 15-Feb-08	\$11,796.06
Totals For Flight 5508 PIE/GPT 15-Feb-08	\$123.90
Totals For Flight 5509 GPT/PIE 15-Feb-08	\$109.40
Totals For Travel Date 15-Feb-08	\$16,632.26
Totals For Flight 5503 IAG/PIE 16-Feb-08	\$11,199.30
Totals For Flight 5504 PIE/IAG 16-Feb-08	\$2,510.30

Charter Escrow
Detail Report
Option: Carrier: *ALL*

MRYTLE BEACH DIRECT

3/5/2008 2:46:13

Summary Report

For The Period 2/13/2008 Thru 2/18/2008

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Totals For Flight 5511 PIT/MYR 16-Feb-08	\$0.00
Totals For Flight 5511/5511 PIT/PIE 16-Feb-08	\$0.00
Totals For Travel Date 16-Feb-08	\$13,919.40
Totals For Flight 5501 EWR/MYR 17-Feb-08	\$0.00
Totals For Flight 5501 MYR/PIE 17-Feb-08	\$0.00
Totals For Flight 5501/5501 EWR/PIE 17-Feb-08	\$0.00
Totals For Flight 5508 PIE/GPT 17-Feb-08	\$209.80
Totals For Flight 5509 GPT/PIE 17-Feb-08	\$242.30
Totals For Travel Date 17-Feb-08	\$452.10
Totals For Flight 5503 IAG/PIE 18-Feb-08	\$5,123.86
Totals For Flight 5506 PIE/MYR 18-Feb-08	\$414.70
Totals For Flight 5506 MYR/IAG 18-Feb-08	\$5,586.70
Totals For Flight 5506/5506 PIE/IAG 18-Feb-08	\$4,344.30
Totals For Travel Date 18-Feb-08	\$15,469.56
Totals For VISA	\$46,587.22
Report Totals:	\$150,451.27

Charter Escrow
Detail Report
Option: Carrier: *ALL*

MRYTLE BEACH DIRECT
Summary Report
For The Period 1/2/2008 Thru 1/7/2008

3/4/2008 10:29:38

Page 1 of 3

Totals For Flight 5510 PIE/MYR 02-Jan-08	\$376.70
Totals For Flight 5510 MYR/PIT 02-Jan-08	\$733.40
Totals For Flight 5510 PIE/PIT 02-Jan-08	\$10.00
Totals For Flight 5511 PIT/MYR 02-Jan-08	\$1,655.00
Totals For Flight 5511 MYR/PIE 02-Jan-08	\$284.10
Totals For Travel Date 02-Jan-08	\$3,059.20
Totals For Flight 5501 EWR/MYR 03-Jan-08	\$288.40
Totals For Flight 5501/5501 EWR/PIE 03-Jan-08	\$80.40
Totals For Flight 5502 PIE/MYR 03-Jan-08	\$306.70
Totals For Flight 5502 MYR/EWR 03-Jan-08	\$767.70
Totals For Travel Date 03-Jan-08	\$1,423.20
Totals For Flight 5504 PIE/IAG 04-Jan-08	\$1,074.30
Totals For Flight 5505 MYR/PIE 04-Jan-08	\$0.00
Totals For Flight 5505 IAG/PIE 04-Jan-08	\$104.90
Totals For Travel Date 04-Jan-08	\$1,179.20
Totals For Flight 5504 PIE/IAG 05-Jan-08	\$2,747.40
Totals For Flight 5510 PIE/MYR 05-Jan-08	\$459.10
Totals For Flight 5510 MYR/PIT 05-Jan-08	\$365.90
Totals For Flight 5511 MYR/PIE 05-Jan-08	\$284.90
Totals For Flight 5511 PIT/MYR 05-Jan-08	\$584.90
Totals For Travel Date 05-Jan-08	\$4,442.20
Totals For Flight 5502 PIE/MYR 06-Jan-08	\$219.40
Totals For Flight 5502 MYR/EWR 06-Jan-08	\$0.00
Totals For Flight 5509 GPT/PIE 06-Jan-08	\$178.80
Totals For Travel Date 06-Jan-08	\$398.20
Totals For Flight 5506 PIE/MYR 07-Jan-08	\$0.00
Totals For Flight 5506 MYR/IAG 07-Jan-08	\$144.90
Totals For Flight 5506/5506 PIE/IAG 07-Jan-08	\$437.60
Totals For Travel Date 07-Jan-08	\$582.50
Totals For AMEX	\$11,084.50
Totals For Flight 5510 PIE/MYR 02-Jan-08	\$756.00
Totals For Flight 5510 MYR/PIT 02-Jan-08	\$2,338.00
Totals For Flight 5510 PIE/PIT 02-Jan-08	\$552.50
Totals For Flight 5511 PIT/MYR 02-Jan-08	\$3,247.30
Totals For Flight 5511 MYR/PIE 02-Jan-08	\$803.70
Totals For Flight 5511/5511 PIT/PIE 02-Jan-08	\$120.30
Totals For Travel Date 02-Jan-08	\$7,817.80
Totals For Flight 5501 EWR/MYR 03-Jan-08	\$1,809.10
Totals For Flight 5501 MYR/PIE 03-Jan-08	\$108.30



When time matters... GO DIRECT

Via Facsimile: 973-709-0364

**Please send confirmation to
jtull@myrtlebeachdirectair.com
when funds are sent.**

February 27, 2008

ATTN: Lori Rooney
VALLEY NATIONAL BANK
1455 Valley Road
3rd Floor
Wayne, NJ 07470

Please release Myrtle Beach Direct Air's funds for the following flights that have been completed by TEM Enterprises d/b/a Xtra Airways.

Date:

2/13/08	Xtra Airways	PIE/GPT/PIE
2/15/08	Xtra Airways	PIE/IAG/MYR/PIE/GPT/PIE
2/16/08	Xtra Airways	PIE/IAG/PIE
2/17/08	Xtra Airways	PIE/GPT/PIE
2/18/08	Xtra Airways	PIE/MYR/IAG/PIE

The total revenue collected is:	\$ 90,524.17
The total transferred to Xtra Air from escrow summary	\$ 74,368.00
	\$ 16,156.17

Please wire the difference \$ 16,156.17

Horry County State Bank
Oak Street
Myrtle Beach, SC 29577
Account of Southern Sky Air d/b/a Myrtle Beach Direct Air
ABA # 053201982
Account # 0913006106


AUTHORIZED SIGNATURE

DATE

Charter Escrow
Detail Report
Option: Carrier: *ALL*

MRYTLE BEACH DIRECT

2/27/2008 8:03:38

Summary Report

For The Period 2/13/2008 Thru 2/18/2008

Page 1 of 3

Totals For Flight 5501 EWR/MYR 14-Feb-08	\$107.90
Totals For Flight 5501 MYR/PIE 14-Feb-08	\$0.00
Totals For Travel Date 14-Feb-08	\$107.90
Totals For Flight 5504 PIE/IAG 15-Feb-08	\$547.00
Totals For Flight 5505 IAG/MYR 15-Feb-08	\$809.50
Totals For Flight 5505 MYR/PIE 15-Feb-08	\$279.40
Totals For Travel Date 15-Feb-08	\$1,635.90
Totals For Flight 5504 PIE/IAG 16-Feb-08	\$339.90
Totals For Flight 5511/5511 PIT/PIE 16-Feb-08	\$0.00
Totals For Travel Date 16-Feb-08	\$339.90
Totals For Flight 5502 PIE/MYR 17-Feb-08	\$0.00
Totals For Flight 5502 MYR/EWR 17-Feb-08	\$4.50
Totals For Flight 5508 PIE/GPT 17-Feb-08	\$104.90
Totals For Travel Date 17-Feb-08	\$109.40
Totals For Flight 5503 IAG/PIE 18-Feb-08	\$544.70
Totals For Flight 5506 PIE/MYR 18-Feb-08	\$291.80
Totals For Flight 5506 MYR/IAG 18-Feb-08	\$414.80
Totals For Flight 5506/5506 PIE/IAG 18-Feb-08	\$338.20
Totals For Travel Date 18-Feb-08	\$1,589.50
Totals For AMEX	\$3,782.60
Totals For Flight 5508 PIE/GPT 13-Feb-08	\$104.90
Totals For Flight 5509 GPT/PIE 13-Feb-08	\$361.70
Totals For Flight 5511 PIT/MYR 13-Feb-08	\$0.00
Totals For Travel Date 13-Feb-08	\$466.60
Totals For Flight 5501 EWR/MYR 14-Feb-08	\$0.00
Totals For Flight 5502 PIE/MYR 14-Feb-08	\$0.00
Totals For Travel Date 14-Feb-08	\$0.00
Totals For Flight 5504 PIE/IAG 15-Feb-08	\$1,148.61
Totals For Flight 5505 IAG/MYR 15-Feb-08	\$2,210.40
Totals For Flight 5505 MYR/PIE 15-Feb-08	\$706.60
Totals For Flight 5505 IAG/PIE 15-Feb-08	\$7,181.00
Totals For Flight 5508 PIE/GPT 15-Feb-08	\$660.70
Totals For Travel Date 15-Feb-08	\$11,907.31
Totals For Flight 5503 IAG/PIE 16-Feb-08	\$13,184.40
Totals For Flight 5504 PIE/IAG 16-Feb-08	\$1,218.60
Totals For Flight 5510 PIE/MYR 16-Feb-08	\$0.00
Totals For Flight 5510 MYR/PIT 16-Feb-08	\$0.00
Totals For Flight 5511 PIT/MYR 16-Feb-08	\$0.00
Totals For Travel Date 16-Feb-08	\$14,403.00

Charter Escrow
Detail Report
Option: Carrier: *ALL*

MRYTLE BEACH DIRECT
Summary Report
For The Period 2/13/2008 Thru 2/18/2008

2/27/2008 8:03:38

Page 2 of 3

Totals For Flight 5501 MYR/PIE 17-Feb-08	\$0.00
Totals For Flight 5509 GPT/PIE 17-Feb-08	\$674.70
Totals For Travel Date 17-Feb-08	\$674.70
Totals For Flight 5503 IAG/PIE 18-Feb-08	\$5,223.81
Totals For Flight 5506 PIE/MYR 18-Feb-08	\$426.70
Totals For Flight 5506 MYR/IAG 18-Feb-08	\$3,829.40
Totals For Flight 5506/5506 PIE/IAG 18-Feb-08	\$3,222.83
Totals For Travel Date 18-Feb-08	\$12,702.74
Totals For MSCD	\$40,154.35
Totals For Flight 5509 GPT/PIE 13-Feb-08	\$113.90
Totals For Flight 5510 PIE/MYR 13-Feb-08	\$0.00
Totals For Flight 5510 MYR/PIT 13-Feb-08	\$0.00
Totals For Flight 5511 PIT/MYR 13-Feb-08	\$0.00
Totals For Travel Date 13-Feb-08	\$113.90
Totals For Flight 5501 EWR/MYR 14-Feb-08	\$0.00
Totals For Flight 5502 MYR/EWR 14-Feb-08	\$0.00
Totals For Travel Date 14-Feb-08	\$0.00
Totals For Flight 5504 PIE/IAG 15-Feb-08	\$936.90
Totals For Flight 5505 IAG/MYR 15-Feb-08	\$2,749.00
Totals For Flight 5505 MYR/PIE 15-Feb-08	\$917.00
Totals For Flight 5505 IAG/PIE 15-Feb-08	\$11,796.06
Totals For Flight 5508 PIE/GPT 15-Feb-08	\$123.90
Totals For Flight 5509 GPT/PIE 15-Feb-08	\$109.40
Totals For Travel Date 15-Feb-08	\$16,632.26
Totals For Flight 5503 IAG/PIE 16-Feb-08	\$11,199.30
Totals For Flight 5504 PIE/IAG 16-Feb-08	\$2,510.30
Totals For Flight 5510 MYR/PIT 16-Feb-08	\$209.80
Totals For Flight 5511 PIT/MYR 16-Feb-08	\$0.00
Totals For Flight 5511/5511 PIT/PIE 16-Feb-08	\$0.00
Totals For Travel Date 16-Feb-08	\$13,919.40
Totals For Flight 5501 EWR/MYR 17-Feb-08	\$0.00
Totals For Flight 5501 MYR/PIE 17-Feb-08	\$0.00
Totals For Flight 5501/5501 EWR/PIE 17-Feb-08	\$0.00
Totals For Flight 5508 PIE/GPT 17-Feb-08	\$209.80
Totals For Flight 5509 GPT/PIE 17-Feb-08	\$242.30
Totals For Travel Date 17-Feb-08	\$452.10
Totals For Flight 5503 IAG/PIE 18-Feb-08	\$5,123.86
Totals For Flight 5506 PIE/MYR 18-Feb-08	\$414.70
Totals For Flight 5506 MYR/IAG 18-Feb-08	\$5,586.70
Totals For Flight 5506/5506 PIE/IAG 18-Feb-08	\$4,344.30

Charter Escrow

Detail Report

Option: Carrier: *ALL*

MRYTLE BEACH DIRECT

Summary Report

For The Period 2/13/2008 Thru 2/18/2008

2/27/2008 8:03:39

Page 3 of 3

Totals For VISA	\$46,587.22
Report Totals:	\$90,524.17



When time matters... GO DIRECT

Via Facsimile: 973-709-0364

Please send confirmation to
jtull@myrtlebeachdirectair.com
when funds are sent.

January 21, 2008

ATTN: BOB HALAGARDA
VALLEY NATIONAL BANK
1455 Valley Road
3rd Floor
Wayne, NJ 07470

Please release Myrtle Beach Direct Air's funds for the following flights that have been completed by TEM Enterprises d/b/a Xtra Airways.

<u>Dates</u>	<u>Carrier</u>	<u>Routing</u>
12/26/07	Xtra Airways	PIE-MYR-PIT-MYR-PIE
12/27/07	Xtra Airways	PIE-MYR-EWR-MYR-PIE
12/28/07	Xtra Airways	PIE-IAG-MYR-PIE
12/29/07	Xtra Airways	PIE-IAG-PIE-MYR-PIT-MYR-PIE
12/30/07	Xtra Airways	PIE-MYR-EWR-MYR-PIE
12/31/07	Xtra Airways	PIE-MYR-IAG-PIE

The total revenue collected is:	\$232,431.03
The total transferred to Xtra Air from escrow summary	<u>-\$122,240.00</u>
The difference is:	<u>\$110,191.03</u>

Please wire the difference of **\$110,191.03**

Horry County State Bank
Oak Street
Myrtle Beach, SC 29577
Account of Southern Sky Air d/b/a Myrtle Beach Direct Air
ABA # 053201982
Account # 0913006106



AUTHORIZED SIGNATURE

DATE

done

Charter Escrow
Detail Report
Option: Carrier: *ALL*

MRYTLE BEACH DIRECT
Summary Report
For The Period 12/26/2007 Thru 12/31/2007

1/20/2008 8:06:15

Page 1 of 3

Totals For Flight 5510 PIE/MYR 26-Dec-07	\$383.60
Totals For Flight 5510 MYR/PIT 26-Dec-07	\$599.70
Totals For Flight 5511 PIT/MYR 26-Dec-07	\$1,241.90
Totals For Flight 5511 MYR/PIE 26-Dec-07	\$920.10
Totals For Flight 5511/5511 PIT/PIE 26-Dec-07	\$786.00
Totals For Travel Date 26-Dec-07	\$3,931.30
Totals For Flight 5501 EWR/MYR 27-Dec-07	\$3,661.30
Totals For Flight 5501 MYR/PIE 27-Dec-07	\$273.20
Totals For Flight 5501/5501 EWR/PIE 27-Dec-07	\$492.30
Totals For Flight 5502 PIE/MYR 27-Dec-07	\$249.70
Totals For Flight 5502 MYR/EWR 27-Dec-07	\$1,442.80
Totals For Travel Date 27-Dec-07	\$6,119.30
Totals For Flight 5505 IAG/MYR 28-Dec-07	\$1,089.90
Totals For Flight 5505 MYR/PIE 28-Dec-07	\$702.60
Totals For Flight 5505 IAG/PIE 28-Dec-07	\$2,181.00
Totals For Travel Date 28-Dec-07	\$3,973.50
Totals For Flight 5503 IAG/PIE 29-Dec-07	\$2,728.90
Totals For Flight 5504 PIE/IAG 29-Dec-07	\$982.60
Totals For Flight 5510 PIE/MYR 29-Dec-07	\$244.30
Totals For Flight 5510 MYR/PIT 29-Dec-07	\$1,640.10
Totals For Flight 5511 MYR/PIE 29-Dec-07	\$134.90
Totals For Flight 5511 PIT/MYR 29-Dec-07	\$1,606.40
Totals For Flight 5511/5511 PIT/PIE 29-Dec-07	\$1,615.80
Totals For Flight 5511 MYR/PIE 29-Dec-07	\$85.50
Totals For Travel Date 29-Dec-07	\$9,038.50
Totals For Flight 5501 EWR/MYR 30-Dec-07	\$1,547.40
Totals For Flight 5501 MYR/PIE 30-Dec-07	\$949.40
Totals For Flight 5501/5501 EWR/PIE 30-Dec-07	\$829.50
Totals For Flight 5502 PIE/MYR 30-Dec-07	\$588.00
Totals For Flight 5502 MYR/EWR 30-Dec-07	\$2,353.10
Totals For Travel Date 30-Dec-07	\$6,267.40
Totals For Flight 5503 IAG/PIE 31-Dec-07	\$699.60
Totals For Flight 5506 MYR/IAG 31-Dec-07	\$1,331.00
Totals For Flight 5506/5506 PIE/IAG 31-Dec-07	\$293.00
Totals For Travel Date 31-Dec-07	\$2,323.60
Totals For AMEX	\$31,653.60
Totals For Flight 5510 MYR/PIT 26-Dec-07	\$3,601.71
Totals For Flight 5510 PIE/PIT 26-Dec-07	\$385.60
Totals For Flight 5511 PIT/MYR 26-Dec-07	\$4,935.20

Charter Escrow
Detail Report
Option: Carrier: *ALL*

MRYTLE BEACH DIRECT

1/20/2008 8:06:15

Summary Report

For The Period 12/26/2007 Thru 12/31/2007

Page 2 of 3

Totals For Flight 5511/5511 PIT/PIE 26-Dec-07	\$2,073.60
Totals For Travel Date 26-Dec-07	\$12,596.61
Totals For Flight 5501 EWR/MYR 27-Dec-07	\$7,869.30
Totals For Flight 5501 MYR/PIE 27-Dec-07	\$1,516.70
Totals For Flight 5502 PIE/MYR 27-Dec-07	\$402.81
Totals For Flight 5502 MYR/EWR 27-Dec-07	\$4,156.80
Totals For Flight 5502/5502 PIE/EWR 27-Dec-07	\$468.60
Totals For Travel Date 27-Dec-07	\$14,414.21
Totals For Flight 5504 PIE/IAG 28-Dec-07	\$1,678.90
Totals For Flight 5505 IAG/MYR 28-Dec-07	\$3,932.40
Totals For Flight 5505 MYR/PIE 28-Dec-07	\$1,381.20
Totals For Flight 5505 IAG/PIE 28-Dec-07	\$7,044.50
Totals For Travel Date 28-Dec-07	\$14,037.00
Totals For Flight 5503 IAG/PIE 29-Dec-07	\$8,419.90
Totals For Flight 5504 PIE/IAG 29-Dec-07	\$1,417.60
Totals For Flight 5510 PIE/MYR 29-Dec-07	\$914.90
Totals For Flight 5510 MYR/PIT 29-Dec-07	\$3,182.60
Totals For Flight 5510 PIE/PIT 29-Dec-07	\$901.30
Totals For Flight 5511 MYR/PIE 29-Dec-07	\$433.20
Totals For Flight 5511 PIT/MYR 29-Dec-07	\$5,234.20
Totals For Flight 5511/5511 PIT/PIE 29-Dec-07	\$738.80
Totals For Travel Date 29-Dec-07	\$21,242.50
Totals For Flight 5501 EWR/MYR 30-Dec-07	\$4,397.50
Totals For Flight 5501 MYR/PIE 30-Dec-07	\$689.10
Totals For Flight 5501/5501 EWR/PIE 30-Dec-07	\$209.80
Totals For Flight 5502 PIE/MYR 30-Dec-07	\$458.10
Totals For Flight 5502 MYR/EWR 30-Dec-07	\$2,797.10
Totals For Flight 5502/5502 PIE/EWR 30-Dec-07	\$684.90
Totals For Travel Date 30-Dec-07	\$9,236.50
Totals For Flight 5503 IAG/PIE 31-Dec-07	\$3,133.60
Totals For Flight 5506 MYR/IAG 31-Dec-07	\$3,218.00
Totals For Flight 5506/5506 PIE/IAG 31-Dec-07	\$1,770.40
Totals For Travel Date 31-Dec-07	\$8,122.00
Totals For MSCD	\$79,648.82
Totals For Flight 5510 PIE/MYR 26-Dec-07	\$1,274.20
Totals For Flight 5510 MYR/PIT 26-Dec-07	\$6,033.20
Totals For Flight 5510 PIE/PIT 26-Dec-07	\$324.90
Totals For Flight 5511 PIT/MYR 26-Dec-07	\$10,284.00
Totals For Flight 5511 MYR/PIE 26-Dec-07	\$2,843.20
Totals For Flight 5511/5511 PIT/PIE 26-Dec-07	\$2,009.60

Charter Escrow
Detail Report
Option: Carrier: *ALL*

MRYTLE BEACH DIRECT

1/20/2008 8:08:16

Summary Report

For The Period 12/26/2007 Thru 12/31/2007

Page 3 of 3

Totals For Flight 5501 EWR/MYR 27-Dec-07	\$8,403.60
Totals For Flight 5501 MYR/PIE 27-Dec-07	\$3,512.30
Totals For Flight 5501/5501 EWR/PIE 27-Dec-07	\$150.80
Totals For Flight 5502 PIE/MYR 27-Dec-07	\$791.20
Totals For Flight 5502 MYR/EWR 27-Dec-07	\$7,131.20
Totals For Travel Date 27-Dec-07	\$19,989.10
Totals For Flight 5504 PIE/IAG 28-Dec-07	\$2,311.20
Totals For Flight 5505 IAG/MYR 28-Dec-07	\$4,693.50
Totals For Flight 5505 MYR/PIE 28-Dec-07	\$827.30
Totals For Flight 5505 IAG/PIE 28-Dec-07	\$5,459.60
Totals For Travel Date 28-Dec-07	\$13,291.60
Totals For Flight 5503 IAG/PIE 29-Dec-07	\$9,867.40
Totals For Flight 5504 PIE/IAG 29-Dec-07	\$1,697.20
Totals For Flight 5510 PIE/MYR 29-Dec-07	\$1,494.20
Totals For Flight 5510 MYR/PIT 29-Dec-07	\$6,868.70
Totals For Flight 5510 PIE/PIT 29-Dec-07	\$587.50
Totals For Flight 5511 MYR/PIE 29-Dec-07	\$1,340.50
Totals For Flight 5511 PIT/MYR 29-Dec-07	\$9,910.00
Totals For Flight 5511/5511 PIT/PIE 29-Dec-07	\$1,285.90
Totals For Travel Date 29-Dec-07	\$33,051.40
Totals For Flight 5501 EWR/MYR 30-Dec-07	\$6,395.80
Totals For Flight 5501 MYR/PIE 30-Dec-07	\$925.00
Totals For Flight 5501/5501 EWR/PIE 30-Dec-07	\$179.90
Totals For Flight 5502 PIE/MYR 30-Dec-07	\$1,124.40
Totals For Flight 5502 MYR/EWR 30-Dec-07	\$8,651.90
Totals For Flight 5502/5502 PIE/EWR 30-Dec-07	\$737.90
Totals For Travel Date 30-Dec-07	\$18,014.90
Totals For Flight 5503 IAG/PIE 31-Dec-07	\$4,517.41
Totals For Flight 5506 PIE/MYR 31-Dec-07	\$761.40
Totals For Flight 5506 MYR/IAG 31-Dec-07	\$5,366.60
Totals For Flight 5506/5506 PIE/IAG 31-Dec-07	\$3,367.10
Totals For Travel Date 31-Dec-07	\$14,012.51
Totals For VISA	\$121,128.61
Report Totals:	\$232,431.03



When time matters... GO DIRECT

Via Facsimile: 973-709-0364 -

**Please send confirmation to
jtull@myrtlebeachdirectair.com
when funds are sent.**

January 21, 2007

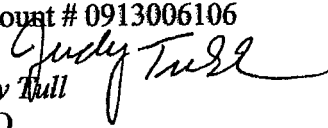
ATTN: Lori Rooney
VALLEY NATIONAL BANK
1455 Valley Road
3rd Floor
Wayne, NJ 07470

I am sending you by email the Family Ties Membership II Report. Due to the size of the report I have e-mailed you the breakdown.) On December 8, 9, 10, 2007 Myrtle Beach Direct Air had our annual Family Ties Sale which was held at the airport in Myrtle Beach. Passengers were allowed to purchase roundtrip flight certificates for \$140 per round trip ticket which included the membership for \$50, plus air fare and taxes. Membership benefits include upgrades to first class at half price, discounts at restaurants, golf courses, hotels and rental car companies. At the time I sent you the first report we had not finished pumping the reservations into our reservation system. Therefore I am now sending you the finalized report and requesting the difference. I am also attaching the form which all passengers signed acknowledging how the funds are being used. Also flight revenue is placed in escrow in the month of October. Funds are transferred from October to the specific flight at time of booking and names are advised.

Family Ties Membership Report II - 1/21	\$322,568.50
Less Family Ties Membership Report I - released 12/21	<u>- \$260,650.00</u>
Difference	\$61,918.50

Please wire \$ 61,918.50 to the following account

Horry County State Bank
Oak Street
Myrtle Beach, SC 29577
Account of Southern Sky Air d/b/a Myrtle Beach Direct Air
ABA # 053201982
Account # 0913006106


Judy Tull
CEO



Via Facsimile: 973-709-0364

Please send confirmation to
jtull@myrtlebeachdirectair.com
when funds are sent.

December 26, 2007

ATTN: BOB HALAGARDA
VALLEY NATIONAL BANK
1455 Valley Road
3rd Floor
Wayne, NJ 07470

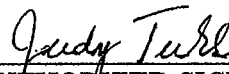
Please release Myrtle Beach Direct Air's funds for the following flights that have been completed
by TEM Enterprises d/b/a Xtra Airways.

<u>Dates</u>	<u>Carrier</u>	<u>Routing</u>
12/19/07	Xtra Airways	PIE-MYR-PIT-MYR-PIE
12/20/07	Xtra Airways	PIE-MYR-EWR-MYR-PIE
12/21/07	Xtra Airways	PIE-IAG-PIE-MYR
12/22/07	Xtra Airways	PIE-IAG-PIE-MYR-PIT-MYR-PIE
12/23/07	Xtra Airways	PIE-MYR-EWR-MYR-PIE
12/24/07	Xtra Airways	PIE-MYR-IAG

The total revenue collected is:	\$180,347.50
The total transferred to Xtra Air from escrow summary	<u>-\$126,400.00</u>
The difference is:	\$ 53,947.50

Please wire the difference of \$ 53,947.50

Horry County State Bank
Oak Street
Myrtle Beach, SC 29577
Account of Southern Sky Air d/b/a Myrtle Beach Direct Air
ABA # 053201982
Account # 0913006106



AUTHORIZED SIGNATURE
12-26-07

DATE

Charter Escrow

Detail Report

Option: Carrier: *ALL*

MRYTLE BEACH DIRECT

Summary Report

12/26/2007

For The Period 12/19/2007 Thru 12/24/2007

Page 1 of 4

Totals For Flight 5510 PIE/MYR 19-Dec-07	\$134.50
Totals For Flight 5510 MYR/PIT 19-Dec-07	\$250.90
Totals For Flight 5510 PIE/PIT 19-Dec-07	\$101.50
Totals For Flight 5511 PIT/MYR 19-Dec-07	\$567.00
Totals For Flight 5511 MYR/PIE 19-Dec-07	\$84.90
Totals For Travel Date 19-Dec-07	\$1,138.80
Totals For Flight 5501 EWR/MYR 20-Dec-07	\$1,341.90
Totals For Flight 5501 MYR/PIE 20-Dec-07	\$530.20
Totals For Flight 5501/5501 EWR/PIE 20-Dec-07	\$455.20
Totals For Flight 5502 PIE/MYR 20-Dec-07	\$776.40
Totals For Flight 5502 MYR/EWR 20-Dec-07	\$1,690.20
Totals For Travel Date 20-Dec-07	\$4,793.90
Totals For Flight 5504 PIE/IAG 21-Dec-07	\$483.70
Totals For Flight 5505 IAG/MYR 21-Dec-07	\$1,886.30
Totals For Flight 5505 MYR/PIE 21-Dec-07	\$417.50
Totals For Flight 5505 IAG/PIE 21-Dec-07	\$314.70
Totals For Travel Date 21-Dec-07	\$3,102.20
Totals For Flight 5503 IAG/PIE 22-Dec-07	\$2,001.40
Totals For Flight 5504 PIE/IAG 22-Dec-07	\$604.40
Totals For Flight 5510 PIE/MYR 22-Dec-07	\$278.80
Totals For Flight 5510 MYR/PIT 22-Dec-07	\$1,646.30
Totals For Flight 5510 PIE/PIT 22-Dec-07	\$1,573.00
Totals For Flight 5511 MYR/PIE 22-Dec-07	\$306.00
Totals For Flight 5511 PIT/MYR 22-Dec-07	\$793.80
Totals For Travel Date 22-Dec-07	\$7,203.70
Totals For Flight 5501 EWR/MYR 23-Dec-07	\$2,092.70
Totals For Flight 5501 MYR/PIE 23-Dec-07	\$539.60
Totals For Flight 5502 PIE/MYR 23-Dec-07	\$816.40
Totals For Flight 5502 MYR/EWR 23-Dec-07	\$1,151.90
Totals For Flight 5502/5502 PIE/EWR 23-Dec-07	\$272.30
Totals For Travel Date 23-Dec-07	\$4,872.90
Totals For Flight 5506 PIE/MYR 24-Dec-07	\$277.30
Totals For Flight 5506 MYR/IAG 24-Dec-07	\$970.50
Totals For Flight 5506/5506 PIE/IAG 24-Dec-07	\$313.40
Totals For Travel Date 24-Dec-07	\$1,561.20
Totals For AMEX	\$22,672.70
Totals For Flight 5501/5501 EWR/PIE 20-Dec-07	\$0.00
Totals For Flight 5502 MYR/EWR 20-Dec-07	\$258.30
Totals For Travel Date 20-Dec-07	\$258.30

Charter Escrow

Detail Report

Option: Carrier: *ALL*

MRYTLE BEACH DIRECT

Summary Report

12/26/2007

For The Period 12/19/2007 Thru 12/24/2007

Page 2 of 4

Totals For Flight 5510 MYR/PIT 22-Dec-07	\$154.90
Totals For Travel Date 22-Dec-07	\$329.80
Totals For Flight 5501/5501 EWR/PIE 23-Dec-07	\$4.50
Totals For Flight 5502 MYR/EWR 23-Dec-07	\$68.50
Totals For Travel Date 23-Dec-07	\$73.00
Totals For Flight 1969 ZZZ/MYR 24-Dec-07	\$90.00
Totals For Travel Date 24-Dec-07	\$90.00
Totals For CASH	\$751.10
Totals For Flight 5510 PIE/MYR 19-Dec-07	\$389.00
Totals For Flight 5510 MYR/PIT 19-Dec-07	\$3,604.40
Totals For Flight 5510 PIE/PIT 19-Dec-07	\$514.40
Totals For Flight 5511 PIT/MYR 19-Dec-07	\$2,255.40
Totals For Flight 5511 MYR/PIE 19-Dec-07	\$1,004.10
Totals For Flight 5511/5511 PIT/PIE 19-Dec-07	\$112.40
Totals For Travel Date 19-Dec-07	\$7,879.70
Totals For Flight 5501 EWR/MYR 20-Dec-07	\$1,768.70
Totals For Flight 5502 PIE/MYR 20-Dec-07	\$766.40
Totals For Flight 5502 MYR/EWR 20-Dec-07	\$2,237.60
Totals For Travel Date 20-Dec-07	\$4,772.70
Totals For Flight 5504 PIE/IAG 21-Dec-07	\$3,368.20
Totals For Flight 5505 IAG/MYR 21-Dec-07	\$2,251.10
Totals For Flight 5505 MYR/PIE 21-Dec-07	\$487.00
Totals For Flight 5505 IAG/PIE 21-Dec-07	\$2,678.30
Totals For Travel Date 21-Dec-07	\$8,784.60
Totals For Flight 5503 IAG/PIE 22-Dec-07	\$2,373.20
Totals For Flight 5504 PIE/IAG 22-Dec-07	\$2,360.70
Totals For Flight 5510 PIE/MYR 22-Dec-07	\$3,045.80
Totals For Flight 5510 MYR/PIT 22-Dec-07	\$5,305.20
Totals For Flight 5510 PIE/PIT 22-Dec-07	\$312.10
Totals For Flight 5511 MYR/PIE 22-Dec-07	\$857.70
Totals For Flight 5511 PIT/MYR 22-Dec-07	\$4,478.50
Totals For Flight 5511/5511 PIT/PIE 22-Dec-07	\$1,329.50
Totals For Travel Date 22-Dec-07	\$20,062.70
Totals For Flight 5501 EWR/MYR 23-Dec-07	\$5,765.80
Totals For Flight 5501 MYR/PIE 23-Dec-07	\$324.70
Totals For Flight 5501/5501 EWR/PIE 23-Dec-07	\$1,142.70
Totals For Flight 5502 PIE/MYR 23-Dec-07	\$1,016.79
Totals For Flight 5502 MYR/EWR 23-Dec-07	\$4,057.30
Totals For Travel Date 23-Dec-07	\$12,307.29
Totals For Flight 5503 IAG/PIE 24-Dec-07	\$996.50

Charter Escrow
Detail Report
Option: Carrier: *ALL*

MRYTLE BEACH DIRECT
Summary Report
For The Period 12/19/2007 Thru 12/24/2007

12/26/2007

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Totals For Flight 5506 MYR/IAG 24-Dec-07	\$2,544.90
Totals For Flight 5506/5506 PIE/IAG 24-Dec-07	\$604.40
Totals For Travel Date 24-Dec-07	\$4,503.50
Totals For MSCD	\$58,310.49
Totals For Flight 5510 PIE/MYR 19-Dec-07	\$991.90
Totals For Flight 5510 MYR/PIT 19-Dec-07	\$6,991.70
Totals For Flight 5510 PIE/PIT 19-Dec-07	\$380.00
Totals For Flight 5511 PIT/MYR 19-Dec-07	\$3,792.80
Totals For Flight 5511 MYR/PIE 19-Dec-07	\$647.60
Totals For Flight 5511/5511 PIT/PIE 19-Dec-07	\$399.80
Totals For Travel Date 19-Dec-07	\$13,203.80
Totals For Flight 5501 EWR/MYR 20-Dec-07	\$4,040.50
Totals For Flight 5501 MYR/PIE 20-Dec-07	\$222.50
Totals For Flight 5501/5501 EWR/PIE 20-Dec-07	\$641.60
Totals For Flight 5502 PIE/MYR 20-Dec-07	\$1,244.00
Totals For Flight 5502 MYR/EWR 20-Dec-07	\$5,602.80
Totals For Flight 5502/5502 PIE/EWR 20-Dec-07	\$129.40
Totals For Travel Date 20-Dec-07	\$11,780.80
Totals For Flight 5504 PIE/IAG 21-Dec-07	\$1,301.20
Totals For Flight 5505 IAG/MYR 21-Dec-07	\$6,128.20
Totals For Flight 5505 MYR/PIE 21-Dec-07	\$1,654.70
Totals For Flight 5505 IAG/PIE 21-Dec-07	\$331.80
Totals For Travel Date 21-Dec-07	\$9,415.90
Totals For Flight 5503 IAG/PIE 22-Dec-07	\$6,448.00
Totals For Flight 5504 PIE/IAG 22-Dec-07	\$4,976.91
Totals For Flight 5510 PIE/MYR 22-Dec-07	\$3,598.00
Totals For Flight 5510 MYR/PIT 22-Dec-07	\$10,622.60
Totals For Flight 5510 PIE/PIT 22-Dec-07	\$1,860.60
Totals For Flight 5511 MYR/PIE 22-Dec-07	\$1,603.20
Totals For Flight 5511 PIT/MYR 22-Dec-07	\$7,303.10
Totals For Flight 5511/5511 PIT/PIE 22-Dec-07	\$249.80
Totals For Travel Date 22-Dec-07	\$36,662.21
Totals For Flight 5501 EWR/MYR 23-Dec-07	\$8,254.80
Totals For Flight 5501 MYR/PIE 23-Dec-07	\$655.10
Totals For Flight 5501/5501 EWR/PIE 23-Dec-07	\$384.90
Totals For Flight 5502 PIE/MYR 23-Dec-07	\$2,130.40
Totals For Flight 5502 MYR/EWR 23-Dec-07	\$5,398.20
Totals For Flight 5502/5502 PIE/EWR 23-Dec-07	\$310.20
Totals For Travel Date 23-Dec-07	\$17,133.60
Totals For Flight 5503 IAG/PIE 24-Dec-07	\$2,891.70

Charter Escrow
Detail Report
Option: Carrier: *ALL*

MRYTLE BEACH DIRECT
Summary Report
For The Period 12/19/2007 Thru 12/24/2007

12/26/2007

Page 4 of 4

Totals For Flight 5506 MYR/AG 24-Dec-07	\$4,710.50
Totals For Flight 5506/5506 PIE/AG 24-Dec-07	\$1,644.60
Totals For Travel Date 24-Dec-07	\$10,416.90
Totals For VISA	\$98,613.21
Report Totals:	\$180,347.50



When time matters... GO DIRECT

Via Facsimile: 973-709-0364

**Please send confirmation to
jtull@myrtlebeachdirectair.com
when funds are sent.**

December 22, 2007

ATTN: Lori Rooney
VALLEY NATIONAL BANK
1455 Valley Road
3rd Floor
Wayne, NJ 07470

As per our cancellation letter to the DOT, Myrtle Beach Direct has cancelled flights from January 6th through February 8th. Some flights are cancelled till March. At this time we have protected the passengers from January 6th through February 8th through Travelocity. Travelocity tickets have been paid for as we protect with passengers on our Myrtle Beach Direct Corporate American Express. In order to protect passengers on the dates traveling and with prices we are booked on a one-by-one bases. All fare are equal to or higher then what they paid with Myrtle Beach Direct. The process we have been going through is we first call passenger with cancellation notice with new flights and times. They then call us back and we must confirm to them when they are on the phone with us in order to get the price listed on Travelocity at that time. The primary carrier that we are protecting on has been U.S. Airways.

We are requesting you to transfer \$108,490 from the escrow account on these dates to the account listed below to offset the American Express bill these records as we speak. This is the initial report and once completed we will rerun and request the difference.

I am attached the Radixx report of each passenger with their flight and the amount they paid.

If you have questions please call me on my cel phone 770-366-2018 as I am in Atlanta this week. I am faxing this request with my original signature.

Horry County State Bank
Oak Street
Myrtle Beach, SC 29577
Account of Southern Sky Air d/b/a Myrtle Beach Direct Air
ABA # 053201982
Account # 0913006106

Judy Tull
CEO



When time matters... GO DIRECT

Via Facsimile: 973-709-0364

Please send confirmation to
jtull@myrtlebeachdirectair.com
when funds are sent.

January 25, 2008

ATTN: Lori Rooney/Bob Halagarda
VALLEY NATIONAL BANK
1455 Valley Road
3rd Floor
Wayne, NJ 07470

Attached is transfer information – Voucher Report emailed

1. Voucher Report 3/7/2007 – 1/25/2008 -	Total:	\$ 162,862.09
Less voucher amount release on 10/31/07		-137,574.03
Less voucher amount release on 5/15		- 39,928.68
Less voucher amount release on 5/29		<u>- 21,168.00</u>
	Difference	\$ 35,808.62

Please release Myrtle Beach Direct Air's funds for the following records that have canceled or moved from one flight to another flight. Money does not transfer when this happens. Reservations has to create a voucher and do not show up in the weekly releases. All passengers and flights have been completed by 1/25/008

Voucher Difference Release	\$35,808.62
Apply to Xtra Air payment 2/8 – 2/11	<u>9,555.32</u>
Difference	\$ 26,253.30

Please wire the difference \$25,253.30

Horry County State Bank
Oak Street
Myrtle Beach, SC 29577
Account of Southern Sky Air d/b/a Myrtle Beach Direct Air
ABA # 053201982
Account # 0913006106


AUTHORIZED SIGNATURE

DATE 1/25/08

Charter Escrow

Detail Report

Option: Carrier: *ALL*

MRYTLE BEACH DIRECT

Summary Report

For The Period 1/2/2008 Thru 1/7/2008

1/25/2008 6:11:14

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Totals For Flight 5510 PIE/MYR 02-Jan-08	\$376.70
Totals For Flight 5510 MYR/PIT 02-Jan-08	\$733.40
Totals For Flight 5510 PIE/PIT 02-Jan-08	\$10.00
Totals For Flight 5511 PIT/MYR 02-Jan-08	\$1,655.00
Totals For Flight 5511 MYR/PIE 02-Jan-08	\$284.10
Totals For Travel Date 02-Jan-08	\$3,059.20
Totals For Flight 5501 EWR/MYR 03-Jan-08	\$268.40
Totals For Flight 5501/5501 EWR/PIE 03-Jan-08	\$80.40
Totals For Flight 5502 PIE/MYR 03-Jan-08	\$306.70
Totals For Flight 5502 MYR/EWR 03-Jan-08	\$767.70
Totals For Travel Date 03-Jan-08	\$1,423.20
Totals For Flight 5504 PIE/IAG 04-Jan-08	\$1,074.30
Totals For Flight 5505 MYR/PIE 04-Jan-08	\$0.00
Totals For Flight 5505 IAG/PIE 04-Jan-08	\$104.90
Totals For Travel Date 04-Jan-08	\$1,179.20
Totals For Flight 5504 PIE/IAG 05-Jan-08	\$2,747.40
Totals For Flight 5510 PIE/MYR 05-Jan-08	\$459.10
Totals For Flight 5510 MYR/PIT 05-Jan-08	\$365.90
Totals For Flight 5511 MYR/PIE 05-Jan-08	\$284.90
Totals For Flight 5511 PIT/MYR 05-Jan-08	\$584.90
Totals For Travel Date 05-Jan-08	\$4,442.20
Totals For Flight 5502 PIE/MYR 06-Jan-08	\$219.40
Totals For Flight 5502 MYR/EWR 06-Jan-08	\$0.00
Totals For Flight 5509 GPT/PIE 06-Jan-08	\$178.80
Totals For Travel Date 06-Jan-08	\$398.20
Totals For Flight 5506 PIE/MYR 07-Jan-08	\$0.00
Totals For Flight 5506 MYR/IAG 07-Jan-08	\$144.90
Totals For Flight 5506/5506 PIE/IAG 07-Jan-08	\$437.60
Totals For Travel Date 07-Jan-08	\$582.50
Totals For AMEX	\$11,084.50
Totals For Flight 5510 PIE/MYR 02-Jan-08	\$84.90
Totals For Travel Date 02-Jan-08	\$84.90
Totals For Flight 5501 EWR/MYR 03-Jan-08	\$71.50
Totals For Travel Date 03-Jan-08	\$71.50
Totals For Flight 5508 PIE/GPT 04-Jan-08	\$13,892.55
Totals For Flight 5509 GPT/PIE 04-Jan-08	\$18,353.60
Totals For Travel Date 04-Jan-08	\$32,246.15
Totals For Flight 5510 MYR/PIT 05-Jan-08	\$154.90
Totals For Travel Date 05-Jan-08	\$154.90

Charter Escrow
Detail Report
Option: Carrier: *ALL*

MRYTLE BEACH DIRECT
Summary Report
For The Period 1/2/2008 Thru 1/7/2008

1/25/2008 6:11:14

Page 2 of 4

Totals For Flight 5508	PIE/GPT 06-Jan-08	\$9,543.00
Totals For Flight 5509	GPT/PIE 06-Jan-08	\$10,915.65
Totals For Travel Date 06-Jan-08		\$20,458.65
Totals For CASH		\$53,016.10
Totals For Flight 5510	PIE/MYR 02-Jan-08	\$756.00
Totals For Flight 5510	MYR/PIT 02-Jan-08	\$2,338.00
Totals For Flight 5510	PIE/PIT 02-Jan-08	\$552.50
Totals For Flight 5511	PIT/MYR 02-Jan-08	\$3,247.30
Totals For Flight 5511	MYR/PIE 02-Jan-08	\$803.70
Totals For Flight 5511/5511	PIT/PIE 02-Jan-08	\$120.30
Totals For Travel Date 02-Jan-08		\$7,817.80
Totals For Flight 5501	EWR/MYR 03-Jan-08	\$1,809.10
Totals For Flight 5501	MYR/PIE 03-Jan-08	\$108.30
Totals For Flight 5502	PIE/MYR 03-Jan-08	\$438.10
Totals For Flight 5502	MYR/EWR 03-Jan-08	\$2,661.80
Totals For Travel Date 03-Jan-08		\$5,017.30
Totals For Flight 5504	PIE/IAG 04-Jan-08	\$1,524.40
Totals For Flight 5505	IAG/MYR 04-Jan-08	\$2,093.60
Totals For Flight 5505	MYR/PIE 04-Jan-08	\$480.30
Totals For Flight 5505	IAG/PIE 04-Jan-08	\$1,085.70
Totals For Flight 5509	GPT/PIE 04-Jan-08	\$164.70
Totals For Travel Date 04-Jan-08		\$5,348.70
Totals For Flight 5503	IAG/PIE 05-Jan-08	\$2,870.00
Totals For Flight 5504	PIE/IAG 05-Jan-08	\$5,593.40
Totals For Flight 5510	PIE/MYR 05-Jan-08	\$194.30
Totals For Flight 5510	MYR/PIT 05-Jan-08	\$1,623.80
Totals For Flight 5510	PIE/PIT 05-Jan-08	\$343.20
Totals For Flight 5511	MYR/PIE 05-Jan-08	\$437.70
Totals For Flight 5511	PIT/MYR 05-Jan-08	\$2,138.90
Totals For Flight 5511/5511	PIT/PIE 05-Jan-08	\$386.90
Totals For Travel Date 05-Jan-08		\$13,588.20
Totals For Flight 5501	EWR/MYR 06-Jan-08	\$0.00
Totals For Flight 5502	MYR/EWR 06-Jan-08	\$211.00
Totals For Flight 5508	PIE/GPT 06-Jan-08	\$75.40
Totals For Flight 5509	GPT/PIE 06-Jan-08	\$49.90
Totals For Flight 5509	PIE/MYR 06-Jan-08	\$209.80
Totals For Travel Date 06-Jan-08		\$546.10
Totals For Flight 5503	IAG/PIE 07-Jan-08	\$0.00
Totals For Flight 5506	MYR/IAG 07-Jan-08	\$687.90
Totals For Flight 5506/5506	PIE/IAG 07-Jan-08	\$559.30

Charter Escrow

Detail Report

Option: Carrier: *ALL*

MRYTLE BEACH DIRECT

Summary Report

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For The Period 1/2/2008 Thru 1/7/2008

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Totals For MSCD	\$33,565.30
Totals For Flight 5510 PIE/MYR 02-Jan-08	\$1,565.20
Totals For Flight 5510 MYR/PIT 02-Jan-08	\$4,506.69
Totals For Flight 5510 PIE/PIT 02-Jan-08	\$906.10
Totals For Flight 5511 PIT/MYR 02-Jan-08	\$5,365.60
Totals For Flight 5511 MYR/PIE 02-Jan-08	\$1,407.80
Totals For Travel Date 02-Jan-08	\$13,751.39
Totals For Flight 5501 EWR/MYR 03-Jan-08	\$3,308.20
Totals For Flight 5501 MYR/PIE 03-Jan-08	\$379.30
Totals For Flight 5501/5501 EWR/PIE 03-Jan-08	\$212.80
Totals For Flight 5502 PIE/MYR 03-Jan-08	\$580.89
Totals For Flight 5502 MYR/EWR 03-Jan-08	\$3,229.10
Totals For Flight 5502/5502 PIE/EWR 03-Jan-08	\$339.20
Totals For Travel Date 03-Jan-08	\$8,049.49
Totals For Flight 5504 PIE/IAG 04-Jan-08	\$3,198.50
Totals For Flight 5505 IAG/MYR 04-Jan-08	\$3,047.50
Totals For Flight 5505 MYR/PIE 04-Jan-08	\$1,351.80
Totals For Flight 5505 IAG/PIE 04-Jan-08	\$1,867.40
Totals For Flight 5508 PIE/GPT 04-Jan-08	\$306.60
Totals For Flight 5509 GPT/PIE 04-Jan-08	\$249.50
Totals For Travel Date 04-Jan-08	\$10,021.30
Totals For Flight 5503 IAG/PIE 05-Jan-08	\$2,990.40
Totals For Flight 5504 PIE/IAG 05-Jan-08	\$6,648.60
Totals For Flight 5510 PIE/MYR 05-Jan-08	\$1,718.70
Totals For Flight 5510 MYR/PIT 05-Jan-08	\$2,917.10
Totals For Flight 5510 PIE/PIT 05-Jan-08	\$548.00
Totals For Flight 5511 MYR/PIE 05-Jan-08	\$1,192.00
Totals For Flight 5511 PIT/MYR 05-Jan-08	\$2,720.80
Totals For Travel Date 05-Jan-08	\$18,735.60
Totals For Flight 5501 EWR/MYR 06-Jan-08	\$323.70
Totals For Flight 5502 PIE/MYR 06-Jan-08	\$109.40
Totals For Flight 5502 MYR/EWR 06-Jan-08	\$0.00
Totals For Flight 5502/5502 PIE/EWR 06-Jan-08	\$109.40
Totals For Flight 5508 PIE/GPT 06-Jan-08	\$75.40
Totals For Flight 5509 GPT/PIE 06-Jan-08	\$138.70
Totals For Travel Date 06-Jan-08	\$756.80
Totals For Flight 5503 IAG/PIE 07-Jan-08	\$211.00
Totals For Flight 5506 MYR/IAG 07-Jan-08	\$1,928.90
Totals For Flight 5506/5506 PIE/IAG 07-Jan-08	\$1,598.00
Totals For Travel Date 07-Jan-08	\$3,737.90

Charter Escrow

MRYTLE BEACH DIRECT

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Detail Report

Summary Report

Option: Carrier: *ALL*

For The Period 1/2/2008 Thru 1/7/2008

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Report Totals: \$152,718.18



*Report -
Family Ties 12/21/07*

When time matters... GO DIRECT

Via Facsimile: 973-709-0364

**Please send confirmation to
jtull@myrtlebeachdirectair.com
when funds are sent.**

December 21, 2007

ATTN: Lori Rooney
VALLEY NATIONAL BANK
1455 Valley Road
3rd Floor
Wayne, NJ 07470

Per our conversation I am sending you by email the Family Ties Membership report. (It is 89 pages and I thought it would be better to email then fax). On December 8, 9, 10, 2007 Myrtle Beach Direct Air had their annual Family Ties Sale which was held at the airport in Myrtle Beach. Passengers were allowed to purchase roundtrip flight certificates for \$140 per round trip ticket which included the membership for \$50, plus air fare and taxes. Membership benefits include upgrades to first class at half price, discounts at restaurants, golf courses, hotels and rental car companies. I am also attaching the form which all passengers signed acknowledging how the funds are being used. Also flight revenue is placed in escrow in the month of October. Funds are transferred from October to the specific flight at time of booking and names are advised. We did this last year and sold over 8,000 tickets. This year we sold over 7,000 tickets in three days. Our reservation department is booking these records as we speak. This is the initial report and once completed we will rerun and request the difference.

Family Ties Membership Fees – input to date 5,213 = \$260,650

Please wire \$ 260,650 to the following account

Horry County State Bank
Oak Street
Myrtle Beach, SC 29577
Account of Southern Sky Air d/b/a Myrtle Beach Direct Air
ABA # 053201982
Account # 0913006106

Judy Tull
Judy Tull
CEO

P.S. Have a blessed holiday and safe holiday. I will be leaving for Atlanta tomorrow and you can Reach me on 7700-366-2018. I will be at my son Kevin's house through 1/01, however, I will be working for his house.

Family Ties Certificate



Some restrictions apply. See reverse side for program details.

Certificate Number: 12922

Family Name: _____

MBDA Signature: _____



This certificate is good for one roundtrip between Myrtle Beach and their destinations. Seats must be available in the Family Ties fare class.

Important to know...



Travel begins March 6 and must be completed by Oct.31,2008. Certificates are non refundable.

Certificate must be presented at check in.

No black-out dates. Flight certificates may be used between any city and Myrtle Beach .

Family Ties class-of-service seats are limited. In the event the fare class is not available, optional upgrade for next available fare class may be purchased for fare difference.

Reservations may be made starting Jan.2. Call 877-432-3473

Visit MBDirectAir.com for flight schedules

Advertised Family Ties promotion: Total price is \$140 which includes a \$50 membership and a \$90 round trip airfare inclusive of all fees and taxes. See Operator Participant Agreement for full information. Flights are public charters operated by Xtra Airways.

Only the PASSPORT MEMBER whose name appears below is entitled to the privileges and benefits of the Myrtle Beach Direct Air Passport Program for 2008.

Registered PASSPORT MEMBER Signature



FAMILY TIES 2008 - Purchase Order

Total Certificates



Last Name: _____ First Name: _____

For the purchase of the Annual PASSPORT Membership and round trip air transportation certificates to be used between Myrtle Beach and all destinations serviced by MBDAT.

Email Address: _____

Certificate Numbers: _____

CREDIT CARD INFO) Please print information below as it appears on CC billing statement.

Last Name: _____ First Name: _____

Company: _____ Address: _____

City: _____ State: _____ ZIP: _____

Tel. Nmb: _____ Alt Tel Nmb: _____ Fax: _____

CC Type: VISA AMEX MC CHECK CASH TOTAL CHARGE _____

CC Number: _____ CID#: _____

EXP. DATE: _____ CARD-HOLDER NAME: _____

→ Authorized Signature:) _____

I have read and agree to the terms and conditions of Myrtle Beach Direct Air's condition of carriage and authorize these charges to my credit card. I understand travel begins March 6 and must be completed by Oct.31,2008 and that Family Ties class-of-service are limited. In the event the fare class is not available, an optional upgrade for next available fare class may be purchased for the fare difference.

Advertised FAMILY TIES promotional: Total cost is \$140 which includes \$60 annual membership and a \$90 round trip air fare inclusive of all fees and taxes. See operator participant for full information. Flights are public charters operated by Xtra Airways.

→ Purchaser Signature:) _____

How to make your reservation (Reservations may be made starting Jan.2)

Check schedule on website: MBDirectAir.com

Call Reservation Center at 877-432-3473 (IMPORTANT - No reservation call will be accepted before Jan.2)

The certificate number and name of purchaser must be provided to reservationist at time of booking.

Traveler must surrender certificate to agent at counter when checking in at airport.

MBDAT Agent



When time matters... GO DIRECT

Via Facsimile: 973-709-0364

Please send confirmation to
jtull@myrtlebeachdirectair.com
when funds are sent.

November 28, 2007

ATTN: BOB HALAGARDA
VALLEY NATIONAL BANK
1455 Valley Road
3rd Floor
Wayne, NJ 07470

Please release Myrtle Beach Direct Air's funds for the following flights that have been completed by TEM Enterprises d/b/a Xtra Airways.

<u>Dates</u>	<u>Carrier</u>	<u>Routing</u>
11/21/07	Xtra Airways	MYR/EWR/MYR/PIT/MYR/EWR/MYR
11/23/07	Xtra Airways	MYR-IAG-MYR
11/25/07	Xtra Airways	MYR/EWR/MYR/PIT/MYR/EWR/MYR
11/26/07	Xtra Airways	MYR/EWR/MYR/PIT/MYR/IAG/MYR

The total revenue collected is:	\$223,989.52
The total transferred to Xtra Air from escrow summary	<u>-\$102,720.00</u>
The difference is:	\$ 121,269.52

Please wire the difference of **\$121,269.52**

Horry County State Bank
Oak Street
Myrtle Beach, SC 29577
Account of Southern Sky Air d/b/a Myrtle Beach Direct Air
ABA # 053201982
Account # 0913006106



AUTHORIZED SIGNATURE

DATE

Charter Escrow
Detail Report
Option: Carrier: *ALL*

MRYTLE BEACH DIRECT
Summary Report
For The Period 11/21/2007 Thru 11/26/2007

11/28/2007

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Totals For Flight 4511 PIT/MYR 25-Nov-07	\$5,165.20
Totals For Travel Date 25-Nov-07	\$27,426.57
Totals For Flight 4413 EWR/MYR 26-Nov-07	\$777.70
Totals For Flight 4422 MYR/EWR 26-Nov-07	\$1,695.20
Totals For Flight 4510 MYR/PIT 26-Nov-07	\$2,448.90
Totals For Flight 4511 PIT/MYR 26-Nov-07	\$1,200.10
Totals For Flight 4520 MYR/IAG 26-Nov-07	\$4,418.50
Totals For Flight 4521 IAG/MYR 26-Nov-07	\$984.70
Totals For Travel Date 26-Nov-07	\$11,525.10
Totals For MSCD	\$64,411.12
Totals For Flight 4413 EWR/MYR 21-Nov-07	\$8,583.10
Totals For Flight 4422 MYR/EWR 21-Nov-07	\$2,171.60
Totals For Flight 4424 MYR/EWR 21-Nov-07	\$3,365.60
Totals For Flight 4425 EWR/MYR 21-Nov-07	\$11,928.20
Totals For Flight 4510 MYR/PIT 21-Nov-07	\$8,414.60
Totals For Flight 4511 PIT/MYR 21-Nov-07	\$6,981.80
Totals For Travel Date 21-Nov-07	\$41,444.90
Totals For Flight 4508 MYR/IAG 23-Nov-07	\$3,587.70
Totals For Flight 4509 IAG/MYR 23-Nov-07	\$5,303.80
Totals For Travel Date 23-Nov-07	\$8,891.50
Totals For Flight 4413 EWR/MYR 25-Nov-07	\$4,705.10
Totals For Flight 4422 MYR/EWR 25-Nov-07	\$7,360.10
Totals For Flight 4424 MYR/EWR 25-Nov-07	\$10,985.60
Totals For Flight 4425 EWR/MYR 25-Nov-07	\$2,745.80
Totals For Flight 4510 MYR/PIT 25-Nov-07	\$9,312.39
Totals For Flight 4511 PIT/MYR 25-Nov-07	\$10,698.20
Totals For Travel Date 25-Nov-07	\$45,807.19
Totals For Flight 4413 EWR/MYR 26-Nov-07	\$3,111.00
Totals For Flight 4422 MYR/EWR 26-Nov-07	\$3,746.90
Totals For Flight 4510 MYR/PIT 26-Nov-07	\$2,581.40
Totals For Flight 4511 PIT/MYR 26-Nov-07	\$3,510.10
Totals For Flight 4520 MYR/IAG 26-Nov-07	\$6,526.50
Totals For Flight 4521 IAG/MYR 26-Nov-07	\$2,371.90
Totals For Travel Date 26-Nov-07	\$21,847.80
Totals For VISA	\$117,991.39
Report Totals:	\$223,989.52

Charter Escrow
Detail Report
Option: Carrier: *ALL*

MRYTLE BEACH DIRECT

11/28/2007

Summary Report

For The Period 11/21/2007 Thru 11/26/2007

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Totals For Flight 4413 EWR/MYR 21-Nov-07	\$6,553.20
Totals For Flight 4422 MYR/EWR 21-Nov-07	\$1,266.90
Totals For Flight 4424 MYR/EWR 21-Nov-07	\$415.90
Totals For Flight 4425 EWR/MYR 21-Nov-07	\$3,512.90
Totals For Flight 4510 MYR/PIT 21-Nov-07	\$1,056.50
Totals For Flight 4511 PIT/MYR 21-Nov-07	\$3,177.70
Totals For Travel Date 21-Nov-07	\$15,983.10
Totals For Flight 4508 MYR/IAG 23-Nov-07	\$500.20
Totals For Flight 4509 IAG/MYR 23-Nov-07	\$424.50
Totals For Travel Date 23-Nov-07	\$924.70
Totals For Flight 4413 EWR/MYR 25-Nov-07	\$2,018.50
Totals For Flight 4422 MYR/EWR 25-Nov-07	\$4,988.10
Totals For Flight 4424 MYR/EWR 25-Nov-07	\$4,603.50
Totals For Flight 4425 EWR/MYR 25-Nov-07	\$698.50
Totals For Flight 4510 MYR/PIT 25-Nov-07	\$2,946.81
Totals For Flight 4511 PIT/MYR 25-Nov-07	\$2,501.70
Totals For Travel Date 25-Nov-07	\$17,757.11
Totals For Flight 4413 EWR/MYR 26-Nov-07	\$961.20
Totals For Flight 4422 MYR/EWR 26-Nov-07	\$2,475.30
Totals For Flight 4510 MYR/PIT 26-Nov-07	\$2,106.30
Totals For Flight 4511 PIT/MYR 26-Nov-07	\$84.90
Totals For Flight 4520 MYR/IAG 26-Nov-07	\$1,084.00
Totals For Flight 4521 IAG/MYR 26-Nov-07	\$210.40
Totals For Travel Date 26-Nov-07	\$6,922.10
Totals For AMEX	\$41,587.01
Totals For Flight 4413 EWR/MYR 21-Nov-07	\$4,737.50
Totals For Flight 4422 MYR/EWR 21-Nov-07	\$2,079.95
Totals For Flight 4424 MYR/EWR 21-Nov-07	\$1,200.80
Totals For Flight 4425 EWR/MYR 21-Nov-07	\$5,768.50
Totals For Flight 4510 MYR/PIT 21-Nov-07	\$3,098.60
Totals For Flight 4511 PIT/MYR 21-Nov-07	\$4,325.30
Totals For Travel Date 21-Nov-07	\$21,210.65
Totals For Flight 4508 MYR/IAG 23-Nov-07	\$2,135.90
Totals For Flight 4509 IAG/MYR 23-Nov-07	\$2,112.90
Totals For Travel Date 23-Nov-07	\$4,248.80
Totals For Flight 4413 EWR/MYR 25-Nov-07	\$4,031.46
Totals For Flight 4422 MYR/EWR 25-Nov-07	\$5,246.00
Totals For Flight 4424 MYR/EWR 25-Nov-07	\$4,575.80
Totals For Flight 4425 EWR/MYR 25-Nov-07	\$3,156.10